

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: GRADY L GRIFFIN
VERA M GRIFFIN

Case No.: 05-39020

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/21/2005.
- 2) The case was confirmed on 11/10/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was dismissed on 04/22/2009.
- 6) Number of months from filing to the last payment: 43
- 7) Number of months case was pending: 46
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: NA
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 12,878.00
Less amount refunded to debtor	\$ 289.66
NET RECEIPTS	\$ 12,588.34

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,700.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 796.78
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,496.78**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	NA	.00	.00	.00	.00
CENTRAL FURNITURE	SECURED	600.00	.00	600.00	600.00	72.10
CENTRAL FURNITURE	UNSECURED	37.00	.00	288.46	38.42	.00
NATIONAL CAPITAL MGM	SECURED	3,500.00	.00	3,500.00	3,500.00	530.81
NATIONAL CAPITAL MGM	UNSECURED	5,000.00	.00	1,280.85	235.01	.00
BALABAN FURNITURE	SECURED	300.00	.00	300.00	300.00	36.31
BALABAN FURNITURE	UNSECURED	36.00	.00	971.40	178.23	.00
CAPITAL ONE AUTO FIN	SECURED	4,000.00	.00	911.24	911.24	509.79
CAPITAL ONE AUTO FIN	UNSECURED	7,600.00	.00	6,092.53	1,117.81	.00
RAMSEY LAW FIRM PC	OTHER	NA	NA	NA	.00	.00
LUIS & TONY	OTHER	NA	NA	NA	.00	.00
LUIS & TONY	UNSECURED	700.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	293.54	.00	134.58	134.58	.00
INTERNAL REVENUE SER	UNSECURED	290.00	.00	.18	.02	.00
CAPITAL ONE	UNSECURED	867.26	.00	432.86	79.41	.00
CAPITAL ONE	UNSECURED	1,026.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	1,275.00	.00	1,920.00	352.25	.00
COLUMBIA HOUSE	UNSECURED	44.85	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	278.56	NA	NA	.00	.00
DIRECT TV	UNSECURED	163.96	NA	NA	.00	.00
FIRST CONSUMERS NB	UNSECURED	2,144.80	.00	1,011.30	185.55	.00
MCI COMMUNICATIONS	UNSECURED	341.67	NA	NA	.00	.00
PEOPLES GAS	UNSECURED	1,645.97	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PERSONAL FINANCE	OTHER	NA	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	251.78	NA	NA	.00	.00
VILLAGE OF MT PROSPE	UNSECURED	100.00	NA	NA	.00	.00
WEST SUBURBAN PROFES	UNSECURED	1,759.00	NA	NA	.00	.00
PERSONAL FINANCE	SECURED	NA	.00	.00	.00	.00
ZALUTSKY & PINSKI LT	PRIORITY	NA	.00	194.00	194.00	.00
CITIZENS FINANCE CO	OTHER	NA	NA	NA	.00	.00
LUIS & TONY	SECURED	3,500.00	NA	NA	.00	.00
CITY OF CHICAGO	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO BURE	OTHER	NA	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	OTHER	NA	NA	NA	.00	.00
SBC AMERITECH	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	SECURED	NA	.00	.00	.00	.00
CAPITAL ONE	UNSECURED	452.86	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	1,054.09	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	.00	632.46	116.03	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	4,411.24	4,411.24	1,040.60
All Other Secured	<u>900.00</u>	<u>900.00</u>	<u>108.41</u>
TOTAL SECURED:	5,311.24	5,311.24	1,149.01
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>328.58</u>	<u>328.58</u>	<u>.00</u>
TOTAL PRIORITY:	328.58	328.58	.00
GENERAL UNSECURED PAYMENTS:	12,630.04	2,302.73	.00

Disbursements:

Expenses of Administration	\$ 3,496.78	
Disbursements to Creditors	\$ 9,091.56	
TOTAL DISBURSEMENTS:		\$ 12,588.34

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/20/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320. 4(a)(2) applies.